

A G E N D A

OCONEE COUNTY COUNCIL MEETING - TUESDAY, FEBRUARY 1, 1994

7:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Consideration of Request for the Chairman and Vice Chairman of the ATAX Committee to Attend the South Carolina Governor's Conference on Tourism & Travel - Mr. Ernst Hesterberg, Vice Chairman, ATAX Committee
5. Consideration of Approval of Contract by and Between Oconee County and Corp of Engineers for Lake Shore Patrol - Sheriff James Singleton
6. Report on Benefits of Airport to Oconee County and Local Industries - Mr. Michael Willimon, Chairman, Aeronautics Commission
7. Consideration of Approval of Job Descriptions for Airport Manager & Airport Attendant - Mr. Michael Willimon, Chairman, Aeronautics Commission
8. Consideration of Request for Change in Camping Rate Fee Schedule

Consideration of Request for "Self Registration System" for Camping Registration

Consideration of Request for Funds for Unexpected Repairs to Bathhouse at Chau Ram Park - Mr. Alex James, PRT Director
9. Consideration of Bids for Manned Convenience Centers (Package A) - Ms. Marianne Dillard, Purchasing Director & Mr. Jack Hirst, CCS Director
10. Consideration of Bids for Food for Law Enforcement Center - Ms. Marianne Dillard, Purchasing Director & Mr. Bob Busch, LEC Director
11. Consideration of Bids for Scrap Metal for Motor Pool - Ms. Marianne Dillard, Purchasing Director & Mr. Lee Davis, Motor Pool Foreman

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AGENDA

February 1, 1994

12. Consideration of Bids for Tires for Motor Pool -
Ms. Marianne Dillard, Purchasing Director & Mr.
Lee Davis, Motor Pool Foreman
13. Old Business
14. New Business
15. Adjourn

6:45 PM Administrative Briefing

(All Meetings Open to Public)

MEMBERS, OCONEE COUNTY COUNCIL

Mrs. M. Fran Burrell, District I Mr. Harrison E. Orr, District II
Mr. Michael E. Harper, District III Mr. Roy B. Strickland, District IV
Mr. Alton K. Williams, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, February 1, 1994 at 7:00 pm in Council Chambers with all Council Members and the County Attorney present.

Members of the press notified (by mail):
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WBFM Radio, WCCP Radio, WZLI/WLET Radio, WYFF TV, & WLOS TV.

Press

Members of the press present: Kathleen Stoll - Anderson Independent, Ashton Hester - Keowee Courier & Jennifer Berry - Greenville News.

The meeting was called to order by Supervisor Chairman Crain who welcomed the guests and media.

Call to Order

The invocation was given by Mr. Orr.

Invocation

Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that the minutes of the January 18, 1994 meeting be adopted as printed.

Minutes

At the request of Sheriff Singleton, Mr. Strickland made a motion, seconded by Mr. Williams, approved 5 - 0 that the attached contract by and between Oconee County and the Corps of Engineers for lake patrol services be adopted.

Sheriff

Mr. Michael Willimon, Chairman, Oconee Aeronautics Commission, informed County that according to the 1990 figures from the South Carolina Division of Aeronautics the annual economic impact of the airport was \$2,156,000, indirect economic impact of \$1,386,000, the airport supports sixty-two (62) jobs in the county, there are eight (8) daily flights for eight (8) different businesses in the county. The Oconee Airport is the third or fourth busiest airport in South Carolina.

Aeronautics

Mr. Harper made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the attached job descriptions for an airport manager and airport attendant be adopted.

Airport Job Descriptions
Airport

Mr. Willimon requested that the emergency ordinance for the purchase of fuel at the airport be on a permanent basis. Mr. Cain, County Attorney, will revisit this ordinance, adopted December 15, 1993, to determine how this should be accomplished.

Further, at the request of Mr. Willimon, Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that \$1,200 be transferred from line item 10 009 00150 00064 into 10 009 00120 09121 for up to twenty (20) hours overtime for the temporary worker at the airport.

Mr. Willimon also asked that the county enter into a contract with Mr. Ray (Smitty) Smith for mechanical services at the airport at a two (2) percent gross of the labor yearly guaranteeing the county no less than \$3,000 per year. Mr. Crain referred this to the County Attorney.

At the request of Mr. Alex James, PRT Director, Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that the attached camping rate fee schedule for the parks be adopted. (See attachment)

PRT

Mr. Orr made a motion, seconded by Mr. Harper, approved 5 - 0 that a "self registration system" be adopted at the county parks to be used when a superintendent is unavailable at the park. (See attachment)

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that \$2,000 be taken from contingency and placed in line item 10 018 00150 00022 for repairs on the bathhouse at Chau Ram Park. (See attachment)

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that the bid for three (3) manned convenience centers (Pkg. A) be awarded to Zorn Company, Inc. who was low bidder at \$393,577 with the administration (Mr. Crain, Ms. Dillard & Mr. Hirst) being allowed to make necessary change orders with a ten percent (10%) variance from the bid amount without having to come back before Council. (See attached bid)

CCS

Mr. Williams made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the bid for food for the Law Enforcement Center be awarded as delineated on the attached bid sheet to Sysco - \$6,713.78, PYA/Monarch - \$2,566.84, Fleming Food Service - \$4,321.53 and Greenville Paper - \$112.56.

LEC

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that the bid for the sale of scrap metal at the Motor Pool be awarded to Hunnicutt Scrap who was high bidder at \$405. (See attached bid)

Motor Pool

Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that the bid for tires at the Motor Pool be awarded to Murphree Tire & Auto who was low bid at \$86,148.89. (See attached bid)

The Personnel & Intergovernmental Committee scheduled a meeting Tuesday, February 15, 1994 at 2:00 pm in Council Chambers to discuss the request of the Treasurer's Office for additional personnel.

Committee Meets

The Roads & Transportation Committee scheduled a meeting Tuesday, February 15, 1994 at 1:30 pm in Council Chambers.

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that Mrs. Dot Abbott be appointed to the Planning Development Commission with her term commencing immediately and expiring December 31, 1997.

Commission Appts.

At the request of Mr. Dewitt Mize, Rural Fire Marshal, Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that the Fairplay Fire Department be allowed to exchange a 1953 bush truck for a 1976 Dodge four wheel vehicle to be used as a bush truck to be placed on the county insurance and maintenance. This vehicle will be leased from the South Carolina Forestry Commission.

Rural Fire

Mr. Harper made a motion, seconded by Mr. Williams, approved 5 - 0 that Ms. Jean King be reappointed to the Library Board with her term commencing immediately and expiring June 30, 1997 and Mr. Ed Wright be reappointed to the Arts & Historical Commission with his term commencing immediately and expiring December 31, 1995.

Commission Appts.

Mr. Harper made a motion, seconded by Mr. Williams, approved 5 - 0 that the County Attorney write a resolution supporting the Delegation increasing the homestead exemption by \$5,000 with the county being reimbursed \$25,000 for each exemption.

Homestead Exemption

At the request of Mr. Cain, County Attorney, Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that Council go into executive session for legal and contractual matters.

Executive Session

When open session resumed, Mr. Harper made a motion, seconded by Mr. Williams, approved 5 - 0 that Council purchase parcel "F" at the airport for \$65,000 plus up to \$14,900 for relocating expenses if approved by the FAA.

Open Session (Airport)

Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the administration and the county's attorneys be authorized to initiate such actions as are deemed necessary to insure the protection and safety of persons and property at the Oconee County Airport to include legal action to seek appropriate relief with respect to

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requiring Thomas Glenn or others to abide by all laws and regulations governing the conduct of persons on Oconee County property.

Adjourn: 9:10 PM

Norman D. Crain
Norman D. Crain
Supervisor-Chairman
Oconee County Council

COOPERATIVE AGREEMENT
APPENDIX "A"
PLAN OF OPERATION
INCREASED LAW ENFORCEMENT SERVICES

1. Law enforcement service shall be performed at Hartwell Lake, Oconee County, South Carolina, in the following recreation areas:

- | | |
|---------------------|---|
| a. Choestoea | h. Mullins Ford |
| b. Coneross | i. Oconee Point |
| c. Fair Play | j. Prathers Bridge & Tugaloo
Indian Mounds |
| d. 123 Fishing Pier | k. Tabor |
| e. Friendship | l. PU 46 River Area* |
| f. Lawrence Bridge | |
| g. Martin Creek | |

* Patrol only when time and manpower allow.

2. The normal law enforcement services to be provided by the Cooperator without reimbursement by the Government are as follows:

- a. Intermittent patrols to the most heavily used areas.
- b. Response to emergency or special assistance calls as needed.

3. The cooperator agrees to provide increased law enforcement services, which are reimbursable from the government, by providing a trained and qualified deputy with one official vehicle at locations identified in Paragraph 1 above and in accordance with the following:

- a. Tour of duty for deputies will be from March 4, 1994, until October 31, 1994. Patrols will be 8-hour shifts (excluding lunch breaks) and will be performed according to the following frequencies. Actual times of patrols will be established prior to each month and will be given to the Cooperator by the Contracting Officer's Representative.

March 4 - May 1, 1994 - Three 8-hour patrols (Fri., Sat., and Sun.)

May 2 - September 4, 1994 - Five 8-hour patrols within a 7-day period. (Including Fri., Sat., and Sun.)

September 9 - October 30, 1994 - Three 8-hour patrols (Fri., Sat., and Sun.)

In addition to the above schedule in Paragraph 3b., an 8-hour patrol will be conducted on May 30, 1994, July 4, 1994, and September 5, 1994.

b. Areas "a" through "k" in Paragraph 1 shall be patrolled a minimum of once during each shift. A full 8-hour patrol is required for each shift. Mutually agreed upon exceptions may be made to this schedule to respond to unusual circumstances or conditions (i.e., foot patrols, road checks, etc.).

4. An orientation program will be conducted by Government personnel with all cooperating law enforcement personnel that patrol Government projects. At this orientation, the cooperator shall identify to the Government a person who will be the main contact person for dealings involving this agreement.

5. The Cooperator shall prepare a Daily Law Enforcement Log in accordance with Attachment No. 1. The log shall be a complete summary of findings and actions taken during patrols and completed by the person(s) performing a patrol. Large gaps in time between areas shall be explained on these logs. Completed logs must be submitted to justify claims for payment.

6. The Cooperator agrees to maintain radio communication capabilities with the Natural Resource Management personnel either by the use of agency equipment or by Government furnished equipment. The Cooperator will assume liability for any radio equipment issued by the Government that is lost or damaged due to carelessness or negligence. The Government will be responsible for the installation and maintenance of the radio equipment hand-receipted to the Cooperator.

7. Any incident occurring on public land or water which is of a serious nature or requires written documentation by the Cooperator should be reported to the Resource Manager's Office immediately or no later than the next normal work day. A written report will be submitted within 2 working days of the incident.

8. Monthly partial payments shall be made by the Government based upon the Cooperator's submittal of Attachment No. 2. Incomplete Daily Law Enforcement Logs (Attachment No. 1) and large time frames which are unexplained may result in incomplete monthly payment. The request for payment shall be submitted to the Government within 5 working days subsequent to the month requested.

Rate Schedule of Reimbursable Services

1. For the services in Paragraph 3 above, the Government agrees to pay the Cooperator at the rate of \$22.57 per hour. This


includes the use of the official vehicle by the Cooperator which includes overhead, utilization and operation, maintenance, and repair of such vehicle as allocated for use under the contract. Payment will not be authorized for activities not directly related to actual lake patrols without prior approval from the Corps of Engineers.

2. Estimated cost for reimbursable services is \$26,000.64 for the period indicated in 3a above (increased law enforcement services) and shall not exceed \$26,452.04. The Service Contract Act (SCA) and the Contract Work Hours and Safety Standards Act (CWHSSA), both apply to this cooperative agreement. The county agrees to pay its employees in accordance with the provision of these Acts. Accounting Classification: 96x3123 O&M General, CE, Civil, CC3691610C0006R YC.

Designated Re

1. The following person is designated to make or receive requests for services

Richard S. Austin, Resource Manager
Authorized Representative of the
U.S. Army Corps of Engineers,
Post Office Box 278
Hartwell, Georgia 30643-0278
Telephone: 706/376-4788 or 803/225-3832

New Verbage 

ent to make
:
per

2. The following person is designated by the Cooperator to make or receive requests for service under this agreement:

James Singleton
Sheriff, Oconee County
County Mail Room
Walhalla, South Carolina 29691

3. Payments should be made payable to Oconee County.

Receipt is hereby acknowledged:

Sheriff, Oconee Co., Date Chairman, Oconee Co. Date
South Carolina Council

Resource Manager Date

ATTACHMENT NO. 2
 DAILY LAW ENFORCEMENT LOG
 FOR REPORTS REQUIRED UNDER THE COOPERATIVE AGREEMENT
 WITH THE U.S. ARMY CORPS OF ENGINEERS

CONTRACTOR (COUNTY): _____ PROJECT: HARTWELL

DEPUTIES NAMES: _____

DATE	TOTAL HOURS	COST PER HOUR	TOTAL COST PER DAY
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	

GRAND TOTAL = _____

I certify that the above bill is correct and just for payment

SIGNATURE: _____

TITLE: _____

DATE: _____

ADDRESS: _____

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 2-1-94 DEPARTMENT Aeronautics Comm. CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 93-94 BUDGET:

1. TO: Temporary Help # 10-009-00120-09121 \$ 1,200⁰⁰
(fill in line item name) (fill in line code)

FROM: Fertilizer & Lime # 10-009-00150-00064 \$ 1,200⁰⁰
(fill in line item name) (fill in line code)

Justification: Overtime for temporary workers at airport

2. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

Mike Kallman
DEPARTMENT HEAD SIGNATURE

APPROVED: 2/1/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

DISAPPROVED: _____
Date of Council Meeting

EST: Opal O. Green
COUNCIL CLERK



OCONEE COUNTY PARKS, RECREATION & TOURISM

P.O. BOX 188 WALHALLA, SC 29691 (803) 638-4212

DATE: January 21, 1994
TO: Mr. Norman Crain, Supervisor/Chairman
Oconee County Council Members
SUBJECT: Recommendations of PRT Commission

During the regular meeting of the PRT Commission on January 20, 1994, two new members, Mr. Edd Mize and Mr. Robert Manka, were introduced. Both were well received by Commission and park staff. Also during the meeting, an election of Chairman and Vice Chairman was held. Mr. Mize was elected Chairman and Mr. Cox was re-elected as Vice Chairman.

Several proposals were put before Commission and all were accepted. They are:

- A. Change in camping rate fee schedule.
- B. Use of an off-season "self-registration system" for camping registration.
- C. Request of funds for unexpected repairs to bathhouse.

I will discuss these separately as enclosures A, B, and C.

Thank you,

Alex James
Director
Oconee County PRT

cc PRT Commission Members
Park Staff

ENCLOSURE A

CHANGES TO CAMPING RATE FEE SCHEDULE

I put before Commission a proposal to simplify our rate schedule by standardizing camping fees at \$10.00 per site for campers, RV's, and tents with a provision for Senior Citizen/Handicap rates of \$7.00 per site. This would allow one camper or RV and one tent or two tents per site with six people maximum. This is a change from our present rate of \$10.00 per site for campers and RV's and \$7.00 per site for tents. Presently we allow only one camper, RV, or tent on a site, but it is almost impossible to enforce properly. This change would also standardize our policies with the various state parks.

The proposal was discussed at length and was accepted as a recommendation from Commission by a vote of 4 to 1.

ENCLOSURE B

USE OF AN OFF SEASON "SELF-REGISTRATION SYSTEM"
FOR CAMPER REGISTRATION

I put before Commission a proposal addressing an on-going problem in the parks concerning camper registration. Currently, campers who come into the park will find offices staffed only periodically during the off season. This means that the park superintendent must try to find these people to register at a later time, usually with limited success. We constantly have people tell us that they have been by the office several times without finding anyone there and vice-versa the superintendent may have been by the campsite on several occasions, all without registering the camper. What we would like to do is copy a system in use by the United States Forest Service and the Georgia State Parks whereby registration "envelopes" are placed by a mounted "strongbox" for self-registration. This allows the campers to register themselves and the park superintendent to do "compliance checking" at a later time. This would save the camper much frustration in finding someone to pay and also save the park employees from having to chase down the campers to register. The United States Forest Service has great success with the system at their camping areas.

This proposal was discussed at length and was accepted unanimously as a recommendation from Commission by a vote of 5 to 0.

ENCLOSURE C

REQUEST OF FUNDS FOR UNEXPECTED REPAIRS TO BATHHOUSE

I told Commission of unexpected repairs which are needed on the campground bathhouse at Chau Ram due to water and termite damage. Superintendent Williams informed me of this after having to tear into a wall to fix busted pipes from the extreme cold. We have already repaired a portion of the building due to extensive water damage and now need to do the rest before we hit warmer weather and camping season. The entire shoeplate and bottom 6 - 8 inches of the studs are rotten and need replacing. The existing wood is not pressure treated and could not have been expected to withstand the elements. We would like to repair the plumbing, replace the shoeplates, studs, and outside sheeting, insulate the walls, and install two additional heaters to keep the pipes from constantly freezing. Superintendent Williams would like to do this while he is currently working on the building and I agree. We are, however, short of funds due to several unexpected repairs we have had to make in all three parks. It is estimated that about \$2,000.00 would eliminate the problem with park personnel performing the work on this particular building.

This proposal was discussed with Commission and after thorough consideration of options it was unanimously decided to request funding in the amount of \$2,000.00 from the County Council contingency fund for the much needed repairs.110

January 27, 1994

HDR

Ms. Marianne Dillard
Oconee County Purchasing Agent
208 Booker Drive
Walhalla, SC 29691

Re: Bids for Oconee County Staffed Convenience Centers - Package A
HDR Project No. 7488-001-018

Dear Ms. Dillard:

Bids for the subject project were received and publicly read aloud at 2:00 p.m. on Tuesday, January 4, 1994. The Advertisement for Bids was published in the Keowee Courier and the South Carolina Business Opportunities. The plans and specifications were available for public review during the advertisement period at the offices of Oconee County, HDR Engineering, and the Columbia and Greenville offices of the Associated General Contractors (AGC) and Dodge Reports.

The bids received were examined for accuracy and compliance with the bid requirements. There were two irregularities, neither of which affected the low bidder. A tabulation of the bids is attached.

Based on our bid canvass, we make the following recommendations to Oconee County:

1. Waive any irregularities.
2. Award the bid to Zorn Company, Inc., the lowest responsible, responsive bidder, for the amount of \$392,577.

These bids are valid until March 5, 1994.

Should you have any questions concerning the bids received or our recommendations, please contact us. We look forward to continued services on this and related projects.

Sincerely,

HDR Engineering, Inc.



Joseph C. Readling, P.E.
Project Engineer

JCR/nct

Attachment: Bid Evaluation

HDR Engineering, Inc.

Suite 1400
128 S. Tryon Street
Charlotte, North Carolina
28202-5001

Telephone
704 338-1800

Greene County, South Carolina
Staffed Convenience Centers
Package A

Bid Date: January 4, 1994
Bid Time: 2:00 pm

Item Description	Amount	Amount	Amount	Amount
1. Road Improvements and Bituminous Pavement from SC HWY 1 to Metromart Bldg, Complete (8" LF Overlay)	\$7,177	\$7,122	\$6,500	\$6,500
2. Metromart Convenience Center, Complete	\$136,881	\$153,000	\$135,818	\$131,500
3. Pine Grove Convenience Center, Complete	\$113,415	\$134,000	\$153,187	\$137,360
4. Road Improvements and Bituminous Pavement of KE-28 from SC HWY 130 to Salem Site, Complete	\$7,977	\$11,380	\$10,400	\$8,920
5. Salem Convenience Center, Complete	\$117,047	\$126,840	\$135,230	\$147,112
6. South Carolina Sales Tax, Total	\$3,500	\$4,900	\$3,500	\$6,408
7. Testing Allowance	\$7,500	\$7,500	\$7,500	\$7,500
FIRM LUMP SUM BASE BID PRICE	\$382,577	\$444,581	\$453,135	\$404,760
Productive Alternate:				
Precast Concrete Retaining Wall	50	(\$6,000)	50	50
FIRM LUMP SUM BID WITH ALTERNATE	\$382,577	\$438,581	\$453,135	\$404,760

Miscellaneous Additions & Deductions	Unit Price (In Place)	Unit Price (In Place)	Unit Price (In Place)	Unit Price (In Place)
1. Miscellaneous Cut and Fill	\$3.00 /cy	\$6.00 /cy		\$3.00 /cy
2. Select Backfill	\$5.00 /cy	\$6.00 /cy		\$4.00 /cy
3. Aggregate Base Course (Transport and install)	\$3.20 /cy	\$10.25 /cy		\$10.00 /cy
4. Bituminous Concrete Base Course	\$4.50 /ton	\$4.00 /cy		\$33.00 /ton
5. Bituminous Concrete Surface Course	\$3.00 /ton	\$4.00 /cy		\$33.00 /ton
6. Concrete Pavement	\$2.00 /cy	\$125.00 /cy		\$150.00 /cy
7. Structural Concrete (4000 psi)	\$28.00 /cy	\$200.00 /cy		\$120.00 /cy
8. Retaining Wall	\$7.25 /ton	\$700.00 /ton		\$1,000.00 /ton
9. Formwork	\$4.00 /sf	\$4.00 /sf		\$4.00 /sf
10. Topsoiling and Seeding	\$5,000.00 /acre	\$2,900.00 /acre		\$1,750.00 /acre

Bid Ineligibility	None	Base Bid Written as 442,531. Sum of Items 1-7 = 444,531	No Unit Price Submittal	None
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Subcontractors for Zorn Company, Inc.	Address	Work Description	% of Total Work
Clements Electric		Electrical	10
D-N-H Grading	Seneca, SC	Grading	10
Lacey Lay	Seneca, SC	Landscaping	3
Hubbard Asphalt Paving	Wallhalla, SC	Paving	12
Raywell Fence	Greenville, SC	Fence	9
Subcontractors for Tritel Contractors			
Glenn Electric	Greenville, SC	Electrical	10
D-N-H Grading	Seneca, SC	Grading	10
Marrit Bros.	Easley, SC	Landscaping	6
King Asphalt	Liberty, SC	Asphalt Paving	7
Gene Fencing	Seneca, SC	Fencing	4
Subcontractors for H.A. Pickens & Sons			
Hil Electric	Anderson, SC	Electrical	7
D-N-H Grading	Seneca, SC	Grading	9
Southern Exteriors, Inc.	Jefferson, GA	Concrete Formwork	7
Hubbard Asphalt Paving	Wallhalla, SC	Paving	10
Subcontractors for H.A. Pickens & Sons			
Hil Electric	Anderson, SC	Electrical	6
Allen Contracting	Wallhalla, SC	Landscaping	4
Precision Concrete Co.	Anderson, SC	Concrete/Blg	43
R/W Contracting	Piedmont, SC	Fence	6
Glenn Plumbing Co.	Anderson, SC	Plumbing	3

CERTIFICATION

The attached tabulation of bids is certified to be an accurate tabulation of bids received for the above referenced project.

HDR Engineering, Inc.

John C. Reading, PE
John C. Reading, PE
Professional Engineer

DOOR COUNTY BID TABULATION

BU. FOR: Food for 1984 DATE: January 27, 1984 (BU. NO.): 03-12 LOCATION: Walhalla, SC TIME: 2:00 pm

	Qty	S&S		P.R.A. March, Inc.		Fleming Food Serv.		Unit Price
		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
4	500	12.57	6285	12.82	6410	12.57	6285	12.57
6	100	22.67	2267	22.67	2267	22.67	2267	22.67
8	100	28.00	2800	28.15	2815	28.00	2800	28.00
11	100	33.87	3387	33.97	3397	33.87	3387	33.87
6	100	34.10	3410	34.10	3410	34.10	3410	34.10
2	100	35.88	3588	35.88	3588	35.88	3588	35.88
7	100	41.54	4154	41.54	4154	41.54	4154	41.54
11	100	47.39	4739	47.39	4739	47.39	4739	47.39
12	100	47.72	4772	47.72	4772	47.72	4772	47.72
6	100	48.25	4825	48.25	4825	48.25	4825	48.25
7	100	48.25	4825	48.25	4825	48.25	4825	48.25
6	100	48.25	4825	48.25	4825	48.25	4825	48.25
19	100	48.25	4825	48.25	4825	48.25	4825	48.25
13	100	48.25	4825	48.25	4825	48.25	4825	48.25
5	100	48.25	4825	48.25	4825	48.25	4825	48.25
2	100	48.25	4825	48.25	4825	48.25	4825	48.25
5	100	48.25	4825	48.25	4825	48.25	4825	48.25
8	100	48.25	4825	48.25	4825	48.25	4825	48.25
4	100	48.25	4825	48.25	4825	48.25	4825	48.25
6	100	48.25	4825	48.25	4825	48.25	4825	48.25
2	100	48.25	4825	48.25	4825	48.25	4825	48.25
3	100	48.25	4825	48.25	4825	48.25	4825	48.25
2	100	48.25	4825	48.25	4825	48.25	4825	48.25
10	100	48.25	4825	48.25	4825	48.25	4825	48.25
3	100	48.25	4825	48.25	4825	48.25	4825	48.25
8	100	48.25	4825	48.25	4825	48.25	4825	48.25
8	100	48.25	4825	48.25	4825	48.25	4825	48.25
3	100	48.25	4825	48.25	4825	48.25	4825	48.25
1	24.28	32.22	781.21	32.22	781.21	32.22	781.21	32.22
2	5 lb	10.12	50.60	10.12	50.60	10.12	50.60	10.12
3	5 lb	5.78	28.90	5.53	27.65	5.78	28.90	5.78
1	5 lb	13.81	69.05	13.11	65.55	13.81	69.05	13.81
1	5 lb	11.83	59.15	11.12	55.60	11.83	59.15	11.83
2	5 lb	25.18	125.90	25.18	125.90	25.18	125.90	25.18
1	12 oz	4.11	4.93	4.00	4.80	4.11	4.93	4.11
3	5 lb	32.87	164.35	32.87	164.35	32.87	164.35	32.87
4	10#	11.12	111.20	11.12	111.20	11.12	111.20	11.12
2	1b	11.22	11.22	11.22	11.22	11.22	11.22	11.22
2	20 lb	16.58	331.60	16.58	331.60	16.58	331.60	16.58
10	10 lb	16.00	160.00	16.00	160.00	16.00	160.00	16.00
4	1,000	13.45	13,450	13.45	13,450	13.45	13,450	13.45
3	5 lb	8.85	44.25	8.85	44.25	8.85	44.25	8.85
6	2,000	8.15	16,300	8.15	16,300	8.15	16,300	8.15
6	3,000	8.98	26,940	8.98	26,940	8.98	26,940	8.98

Submitted by: James P. Day, Owner, Walhalla, SC

OCONEE COUNTY BID TABULATION

BID FOR: Food for LEC DATE: January 27, 1994 BID NO. 93.32 LOCATION: Walhalla, SC TIME: 2:00 p.m.

		Systo		PYA/Monach, Inc.		Fleming Food Serv.			
		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
3	Fiz potato rounds 8-2 lb	13.61	110.83	14.90	49.70	N/A			
7	Fiz cut green peppers 6-2 lb	9.49	66.43	9.69	67.83	N/A			
4	Tony's fiz sliced pizza 96-5 oz	37.54	156.16	36.80	147.20	41.76	179.04		
24	3/8" french fries 6-5 lb	9.56	229.44	11.37	272.88	9.75	237.00		
15	Sliced bacon 15 lb	21.19	322.85	21.64	324.60	15.88	238.20		
18	Sausage patties 12# bx	17.04	306.72	12.04	222.82	15.87	285.66		
30	Ground beef 10#	1.136/11#	379.52	1.17#	351.00	13.46	402.00		
5	Chicken livers 6 bx	16.64	83.20	15.90	79.50	14.50	78.50		
3	Breaded turkey steaks 40 ct	11.75	35.25	26.48	77.44	N/A			
7	Tuna packed in water 4-4 lb	37.83	264.81	38.95	272.65	36.99	258.93		
2	Salmon 24-14.7	58.75	119.50	49.15	78.30	49.18	78.36		
7	Canned corned beef 6-6 lb	57.04	342.28	58.02	406.14	47.50	332.50		
18	Ground beef patties 40-4 oz	22.60	406.80	28.55	513.90	10.89	196.02		
6	Perch 4 oz. Brunswick 40 ct	68.57	411.42	N/A		17.96	107.76		
8	Med wt. plastic spoons 1,000 ct	5.32	47.56	7.16	57.28	5.76	46.08	4.72	37.60
7	Med wt. plastic forks 1,000 ct	5.32	37.24	6.95	48.65	5.76	46.08	4.72	37.60
2	Med wt. plastic knives 1,000 ct	5.32	10.64	7.21	14.42	6.21	12.42	4.72	8.40
2	Hvy plastic wrap 18"x2000'	10.07	20.14	12.58	25.16	11.02	22.04	10.35	20.70
4	Hvy plastic wrap 12"x1000'	6.90	27.60	9.01	36.04	7.56	30.24	7.10	28.40
2	Hvy aluminum foil 18"x500'	29.96	59.92	17.00	31.00	19.84	39.68	17.11	34.20
6	Hvy aluminum foil 12"x1000'	15.18	71.08	18.09	102.54	18.59	111.54	16.55	99.30
	Coffee filters 2-500	6.24	18.72	5.56	16.68	7.98	23.94		
2	Green scrubbing pads 60 ct	13.58	27.16	13.58	27.16	16.57	33.14		
10	Grill screen 8 ea	33.04	33.04	1.18	11.30	1.42	14.20		
4	Steelwool pads 12 ct	13.58	54.32	7.74	30.96	N/A			
3	Paper cups (hot/cold foam) 12-100 ct, 8 oz	9.68	29.04	16.11	30.33	10.15	30.45	9.10	27.30
1	Portion cups 3 1/2 oz 5-250 ct	26.25	26.25	24.74	24.74	36.16	36.16	24.79	24.79
1	Portion lids 25-100	28.86	28.86	28.12	28.12	27.88	27.88	28.56	28.56
1	Transu juice cups 5 oz 1,000	15.40	15.40	N/A		N/A		17.45	17.45
4	Dry split peas 25 lb	8.15	32.60	8.85	35.40	N/A			
12	Vanilla waffles 4-1 lb	5.70	68.40	8.32	47.84	6.55	78.60		
4	Tartar sauce 4-1 gal	20.65	82.60	20.90	83.60	20.18	80.72		
3	Pan liners 1,000 ct	25.92	77.76	27.00	81.00	64.57	193.71		
4	Utility bag 6/3/12 1,000 ct	6.39	25.56	22.58	114.32	12.90	61.60		
4	Gallon Zip lock bags 250 ct	14.96	59.84			N/A			
4	Sanitize tablets 6-1,000 ct	17.36	69.44	13.51	54.04	N/A			
4	Sanitize test kits 500 ct			N/A		N/A			
4	Parmesan cheese 12-10 oz	40.06	160.24	13.48	173.92	42.48	169.92		
			6394.08		2444.61		4115.74		107.20
			319.70		122.23		305.79		53.36
			# 6,713.78		# 2,566.84		# 4,321.53		# 119.56

DOONEE COUNTY BID TABULATION

BID FOR Food for LRC DATE January 27, 1984 BID NO. 90 32 LOCATION Wadley, SC TIME: 2:00 p.m.

QTY	DESCRIPTION	UNIT	Sysco		DVA/Monarch, Inc.		Planning Food Serv.		
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price
5	Salt licks	25 lb	3.79	94.75	3.79	94.75	3.89	97.25	3.96
1	Vanilla Extract	4.1 gal	20.68	84.68	20.68	84.68	20.88	85.51	20.88
7	A-1 Steak sauce	12-10 oz	25.15	176.05	25.15	176.05	25.41	177.87	25.41
12	Hot chili sauce	4.1 gal	16.16	193.92	16.16	193.92	16.43	197.16	16.43
6	French dressing	4.1 gal	20.73	82.73	20.73	82.73	20.98	87.53	20.98
5	Tomato ketchup	4.1 gal	21.73	86.92	21.73	86.92	22.03	91.13	22.03
3	Headed barbecue sauce	4.1 gal	15.31	62.67	15.31	62.67	15.56	63.79	15.56
4	Hot sauce Texas Pete	24-8 oz	10.88	42.51	10.88	42.51	11.07	43.08	11.07
10	French's white vinegar	4 gal	16.91	169.10	16.91	169.10	17.14	171.40	17.14
1	Mustard	4.1 gal	5.33	21.73	5.33	21.73	5.42	22.27	5.42
1	Sweet relish	4.1 gal	11.93	48.92	11.93	48.92	12.08	48.52	12.08
6	Lemon Jello	3-2 1/2 gal	11.80	70.80	11.80	70.80	11.8	70.8	11.8
2	Blancher filling	4-3 1/4 gal	11.80	47.20	11.80	47.20	11.8	47.2	11.8
10	Hot wrapped roll mix	500-2 ct	14.48	144.80	14.48	144.80	14.61	146.10	14.61
4	Dry black eyed peas	25 lb	13.11	52.44	13.11	52.44	13.11	52.44	13.11
8	Dry pinto beans	25 lb	13.11	104.88	13.11	104.88	13.11	104.88	13.11
5	Dry Northern Beans	25 lb	13.11	72.65	13.11	72.65	13.11	72.65	13.11
3	Egg noodles	10 lb	6.57	19.71	6.57	19.71	6.57	19.71	6.57
20	Chili Sauce	4.1 lb	11.20	224.00	11.20	224.00	11.20	224.00	11.20
5	Soup base chicken	6-1 lb	11.95	59.75	11.95	59.75	11.95	59.75	11.95
2	Soup base beef	6-1 lb	11.95	23.90	11.95	23.90	11.95	23.90	11.95
5	Cheese mix	8-32 oz	11.67	58.35	11.67	58.35	11.67	58.35	11.67
5	Chicken gravy mix	8-32 oz	11.67	58.35	11.67	58.35	11.67	58.35	11.67
6	Brown gravy mix	8-32 oz	11.67	70.02	11.67	70.02	11.67	70.02	11.67
2	Jello assorted	12-24 oz	11.67	23.34	11.67	23.34	11.67	23.34	11.67
8	Men Dairy creamer	1000	11.67	116.70	11.67	116.70	11.67	116.70	11.67
4	Catfish	12-42 oz	11.67	46.68	11.67	46.68	11.67	46.68	11.67
2	Rice	25 lb	11.67	23.34	11.67	23.34	11.67	23.34	11.67
6	Beans	25 lb	11.67	70.02	11.67	70.02	11.67	70.02	11.67
4	Condiments	1 lb	11.67	46.68	11.67	46.68	11.67	46.68	11.67
1	Shredded cheddar	10 lb	11.67	116.70	11.67	116.70	11.67	116.70	11.67
7	Sub American cheese	10 lb	11.67	81.69	11.67	81.69	11.67	81.69	11.67
3	Open cheese Cheddar	1-25 lb	11.67	35.01	11.67	35.01	11.67	35.01	11.67
5	Sub American cheese	8-5 lb	11.67	46.68	11.67	46.68	11.67	46.68	11.67
3	Old cheddar strips	5 gal	11.67	58.35	11.67	58.35	11.67	58.35	11.67
4	Apple juice cans	12-23	11.67	140.04	11.67	140.04	11.67	140.04	11.67
6	Orange juice cans	12-23	11.67	140.04	11.67	140.04	11.67	140.04	11.67
1	Tomato juice	48-6	11.67	55.62	11.67	55.62	11.67	55.62	11.67
6	Orange Juice	48-6	11.67	70.02	11.67	70.02	11.67	70.02	11.67
10	Coffee Maxwell H	5-20	11.67	116.70	11.67	116.70	11.67	116.70	11.67
25	Self rising flour	25 lb	5.64	141.00	5.64	141.00	5.64	141.00	5.64
15	Self rising cornmeal	25 lb	5.64	84.60	5.64	84.60	5.64	84.60	5.64
12	Plain flour	25 lb	5.64	67.68	5.64	67.68	5.64	67.68	5.64
2	Yeast (100 instant)	20-17.5	11.67	23.34	11.67	23.34	11.67	23.34	11.67
10	Hot Brand spread	40 oz	11.67	116.70	11.67	116.70	11.67	116.70	11.67
10	Onion rings	8-5-10	11.67	116.70	11.67	116.70	11.67	116.70	11.67

Bid No. 93-32
 (Use this number on envelopes and all related correspondence.)

OCCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization: SySCO Food Services
PO BOX 7149
ASHEVILLE, N.C. 28802

By (signature) Dave Brostowicz Title District Manager

Telephone 1-800-487-9726 EXT 721 Delivery Date _____

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
4	Crushed pineapple 4797791	6-10# cans 13.69	54.76
6	Sliced pears (light syrup) 4108163	6-10# cans 25.67	154.02
9	Chocolate pudding 4011037	6-10# cans 18.60	167.40
17	Vanilla pudding 4011078	6-10# cans 19.43	330.31
6	Hotdog chili (Castleberry) 4235263	6-10# cans 2095123 21.04	126.24
		35.82	214.92
4	Mushroom soup (Campbell) 4040382	12-5oz. cans 25.39	101.56
4	Mixed vegetables 4112934	6-10# cans 15.68	125.44
8	Sweet green peas 4113650	6-10# cans 17.99	143.92
12	Pork and beans 4062204	6-10# cans 11.81	141.72
6	Collard greens *MIXED GREENS 6# 4015715	6-10# cans 10.21	61.26
7	Whole kernel corn 4107538	6-10# cans 23.61	165.27
6	Cream style corn 4107595	6-10# cans 25.42	152.52

Quantity	Description	Unit Price	Amount
	Food	Packaged	
19	Green beans 4062618	6-10# cans	16.24 308.56
18	Spinach 4031134	6-10# cans	14.65 263.70
6	Cut yellow squash 4185898	6-10# cans	15.40 92.40
2	Sliced beets 4015343	6-10# cans	17.40 34.80
5	* 6/5.5# CANS 4003042 Instant potato flakes (Pillsbury)	6-10# cans	24.03 120.15
8	Cut sweet potatoes 4109021	6-10# cans	19.78 158.24
4	Dark red kidney beans 4014973	6-10# cans	12.99 51.96
6	Tomato sauce 4030326	6-10# cans	14.35 86.10
12	Peeled tomatoes 4113767	6-10# cans	16.06 192.72
10	Ketchup (Hunt) 4005989	6-10# cans	14.97 149.70
3	Tomato paste 4030219	6-10# cans	22.34 67.02
3	Grape jelly 0235937	6-10# cans	24.27 72.81
8	Apple jelly 0235929	6-10# cans	21.42 171.36
2	Apple butter 4184552	6-10# cans	22.84 45.68
10	Applesauce 4360160	6-10# cans	14.20 142.00
9	Sliced apples (water packed) 4061875	6-10# cans	19.81 178.29
6	Whole white potatoes 4031027	6-10# cans	15.90 95.40
3	Lima beans 4110219	6-10# cans	19.46 58.38
1	Diced unpeeled pimentos 4281069	24-28 oz. cans	37.22 37.22
2K EA	Seasoned salt (Lawry) 4043378 1K	5 lb. bucket	10.18 20.36
3K	Light chili powder 5228572 5.5#	5 lb. ct.	21.78 65.34
1KV	Garlic powder 5228846 5.25#	5 lb. ct.	13.81 EA 13.81
1K	Ground cinnamon 5151725	5 lb. ct.	11.39 EA 11.39
2K	Baking cinnamon 5228614 4.75#	5 lb. ct.	25.18 EA 50.36
4K	Crushed red pepper 5229414	12 oz. ct.	4.11 EA 16.44
3K	Black pepper 5229331	5 lb.	25.87 77.61
4K	Baking powder 4060851	10 # can	11.12 44.48
2	Baking soda 2411# Box 4567038	1 lb. box	11.02 22.04

Quantity	Description	Unit Price	Amount
	Food	Packaged	
3	Brown sugar 40137447 25# BAG	20 lb. bag	10.55 31.65
40	Sugar 4782694	50 lb. bag	16.74 669.60
4	Imitation sugar (Sweet-N-Low Pack) 5327597	1,000 ct. ^{OVERS} 2/1250 CT.	13.45 53.80
* 3 KSA	Cocoa Mix (Ambrosia) 4298485	5 lb. bag	8.95 26.85
6	Ind. sugar packets 5097571	2,000 ct.	7.95 47.70
6	Ind. pepper packets 4043311	3,000 ct.	5.98 35.88
5	Salt (bulk) 4552840	25 lb. bag	3.27 16.35
1	Vanilla flavoring 5253199	4-1 gallon jugs	8.79 8.79
7	A-1 Steak sauce 4007522	12-10 oz. bottles	31.92 223.44
12	Heavy duty mayonnaise 4002432	4-1 gal. jugs	14.96 179.52
4	French dressing 4069019	4-1 gal. jugs	20.23 80.92
6	Thousand Island dressing 4069431	4-1 gallon jugs	21.73 130.38
3	Ready to use barbecue sauce 4008355	4-1 gallon jugs	15.37 46.11
4	Hot sauce (Texas Pete) 4438701	24-6 oz. bottles	10.66 42.64
10	Pancake & waffle syrup 4952123	4-1 gallon jugs	10.31 103.10
1	Mustard 0206748	4-1 gallon jugs	5.93 5.93
1	Sweet relish 4041125	4-1 gallon jugs.	14.93 14.93
6	Lemon filling 4010864 6/#10 CANS	3-3/4 gallon	21.80 130.80
2	Blueberry filling 4788824 4/8#	4-3/4 gallon	41.14 82.28
10	Ind. wrapped saltines 4061644	500 2 ct. packs	8.86 88.60
4	Dry black eyed peas 4384228	25 lb. bags	16.64 66.56
8	Dry pinto beans 4216453	25 lb. bags	14.48 115.84
6	Dry Northern beans 4384293	25 lb. bags	14.07 84.42
3	Egg noodles 5588041	10 lb. box	5.79 17.37
20	Corn flakes 4086831 4/2.5#	4-1 lb. bags	11.15 223.00
6	Soup base w/chicken fat 4944633	6-1 lb. jars PLASTIC CONTAINERS	9.67 58.02
2	Soup base w/beef flavor 4944419	6-1 lb. jars PLASTIC CONTAINERS	9.87 19.74
6	Cheese mix 4006987	8-32 oz. bags	42.89 257.34

Quantity	Description	Unit Price	Amount
	Food	Packaged	
6	Chicken gravy mix ^{12/11#} 4944799	8-32 oz. bags	24.28 145.68
6	Brown gravy mix ^{12/1#} BAGS 4944781	8-32 oz. bags	27.24 163.44
3	Jello (assorted red) 4010310	12-24 oz. packs	13.95 41.85
6	⁴⁰²⁹⁰⁶² Non-Dairy creamer (Coffee Time) ⁵⁹⁵⁰⁰ MARKET	1,000 ct.	12.07 72.42
6	Oatmeal 4983649	12-42 oz.	24.05 144.30
2	Grits 4296026 ^{10/5#} *	25 lb. bag ^{50#}	11.34 22.68
6	Rice 4671350	25 lb. bag	12.24 73.44
4	Cornstarch 4032991 ^{24/1#} BOX	1-lb. box	9.50 38.00
1	Shredded coconut 4186276	10 lb. box	9.55 9.55
7	(Sub) American cheese slices ¹³²⁰⁷⁵³	4- 5 lb. -160 sli	27.60 193.20
* 3	Hoop cheese (Cheddar) ^{22# WEIGHED} THE MIGHT EXACT ^{1045#} 607	1-25 lb. rd. blk.	1.881 124.15
* 6	* ^{REAL CHEESE 6/5#} (Sub) American Cheese block ¹⁰¹²⁸²² ^{REAL CHEESE 3/5#} ^{OR 1605/1. AMER} ^{6-5 lb. box} ^{*5309 ONLY HAVE 7/5# SHREDDED SO} ^{6/5# SEE ABOVE}		
3	Dill pickle strips ^{Schwartz's} ^{Kosher} 1030276	5 gal. bucket	19.82 59.46
4	Apple juice base 4186557 ^{12/2#} #	12-23 oz. ^{12/25#}	19.10 76.40
6	Orange juice base 4133062 ^{12/2#} #	12-23 oz. ^{12/25#}	20.44 122.64
4	Tomato juice ^{INDUSTRY STAND 51502} 5161658	48-6 oz. cans	13.17 52.68
6	Orange juice ^{INDUSTRY STAND 51502} 5039177	48-6 oz. cans	11.69 70.14
* 10	Coffee (Maxwell House) ^{*1921} ^{PKTS.} 4659876	2-20 lb. cans	56.08 560.80
25	Self-rising flour 4014585	25 lb. bag	5.02 125.50
15	Self-rising cormeal 4236048	25 lb. bag	5.81 87.15
12	Plain flour 4702494	25 lb. bag	4.74 56.88
2	Yeast (SAF instant) ^{28/1#} 4637849 *	20-17.5 oz. bags	14.29 28.58
10	Frozen Broccoli spears ^{12/2#} 1025006	40 oz. box	15.89 158.90
10	Onion rings 1590660 ^{9/2.5#} *	6-5 lb. bags	13.29 132.90
3	Frozen potato rounds ^{red} 1054378 *	8-2 lb. bags ^{6/5#}	13.61 40.83
7	Frozen cut green peppers 1051549	6-2 lb. bags	9.49 66.43
4	Tony's frozen sliced pizza ^{90/5102} ^{oz.} 1580489	96-5 oz. slices	37.54 150.16
24	3/8" straight cut french fries 1404797	6-5 lb. bags	9.56 229.44

Quantity	Description	Unit Price	Amount
* 15	SLICED BACON Food #2 1365402 1073402	Packaged 9.82 21.49	147.30 322.35
18	Sausage patties 1732536	12# box 17.04	306.72
30	320 LBS. 8/10# 1233808 Ground beef PER CASE	10# roll * 320# OR 4 CASES 1.186#	379.52
5	Chicken livers 1261510 4/5#	6 boxes/case 16.64	83.20
* 3	UNBREADED 1656115 Breaded turkey steaks 402-PATTY 6/66-5021	UNAVAILABLE TURKEY PATTY 40 ct. box	11.75 35.25
7	Tuna (packed in water) 4156170	4-4 lb. cans 37.83	264.81
2	Salmon 4014205 6/4#	24-14.7 oz. cans 58.75	117.50
7	COEN BEEF HASH Canned corned beef 4146718	6-6 lb. cans 57.04	399.28
18	Ground beef patties 1114016 (80) * 1/4oz	40-4 oz. 10 lb box 22.60	406.80
6	40# CASE 1056324 Perch 4 oz. (Brunswick) 6-8CT/#	40 ct. 68.57	411.42
8	Med Wt. plastic spoons 4959490	1,000 ct. 5.32	42.56
7	Med. Wt. plastic forks 4959409	1,000 ct. 5.32	37.24
2	Med. Wt. plastic knives 4959441	1,000 ct. 5.32	10.64
2	Heavy duty plastic wrap 4842621	18" x 2000 ft. 10.07	20.14
4	Heavy duty plastic wrap 4842639 * 2000#	12" x 1000 ft. 6.90	27.60
2	Heavy duty aluminum foil 4842555	18" x 500 ft. / 1000# 29.96	59.92
6	Heavy duty aluminum foil 4842589	12" x 1000 ft. 15.18	91.08
3	Coffee filters 5041512	2-500 ct. 1000 ct. 6.24	18.72
2	Green scrubbing pads 5277850 20CT.	60 ct. 13.58	27.16
? 10 / 12	Grill screen 4141560 10/20CT	1 pk. 8 ea. * 200 PER CASE 33.04	33.04
4	Steelwool pads 5793872	12 ct. STAINLESS SCRUBBERS 13.58	54.32
3	1000CT. Paper cups (hot/cold foam) 4054466	12-100 ct. 8 oz. 9.68	29.04
1	Portion cups 4204285 * 2500CT	3 1/4 oz. 5-250 ct. 26.25	26.25
1	Portion lids 4149043 * 2500CT	25-100 ct. 28.86	28.86
1	Translucent juice cups 5 oz. 4206462	1,000 ct. 15.40	15.40
4	Dry split peas 4384194	25 lb. bags 8.15	32.60
12	Vanilla wafers 4240362 * 5# BOX	4 lb. box 5.70	68.40
4	Tartar sauce 4002507	4-1 gallon 20.65	82.60

Bid No. 93-32
 (Use this number on envelopes and all related correspondence.)

OCCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization:

P. G. A. Menarch

By (signature)

Bradley Cook

Title

Sales Rep.

Telephone

1-800-845-6885

Delivery Date

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
4	Crushed pineapple	6-10# cans	12.32
6	Sliced pears (light syrup)	6-10# cans	22.64
9	Chocolate pudding	6-10# cans	20.16
17	Vanilla pudding	6-10# cans	20.21
6	Hotdog chili (Castleberry's)	6-10# cans	25.79
4	Mushroom soup (Campbell)	12-5 oz. cans	27.12
4	Mixed vegetables	6-10# cans	15.21
8	Sweet green peas	6-10# cans	19.37
12	Pork and beans	6-10# cans	12.27
6	Collard greens	6-10# cans	11.32
7	Whole kernel corn	6-10# cans	24.11
6	Cream style corn	6-10# cans	27.16

Quantity	Description		Unit Price	Amount
	Food	Packaged		
19	Green beans	6-10# cans	16.02	
18	Spinach	6-10# cans	14.48	
6	Cut yellow squash	6-10# cans	14.53	
2	Sliced beets	6-10# cans	17.06	
5	Instant potato flakes (Pillsbury)	6-10# cans	29.74	
8	Cut sweet potatoes	6-10# cans	17.64	
4	Dark red kidney beans	6-10# cans	15.48	
6	Tomato sauce	6-10# cans	14.58	
12	Peeled tomatoes	6-10# cans	16.64	
10	Ketchup (Hunt)	6-10# cans	16.21	
3	Tomato paste	6-10# cans	21.69	
3	Grape jelly	6-10# cans	33.04	
8	Apple jelly	6-10# cans	23.14	
2	Apple butter	6-10# cans	22.47	
10	Applesauce	6-10# cans	13.85	
9	Sliced apples (water packed)	6-10# cans	19.85	
6	Whole white potatoes	6-10# cans	20.32	
3	Lima beans	6-10# cans	18.74	
1	Diced unpeeled pimentos	24-28 oz. cans	33.84	
2	Seasoned salt (Lawry)	5 lb. bucket	9.74	
3	Light chili powder	5 lb. ct.	15.53	
1	Garlic powder	5 6 lb. ct.	18.11	
1	Ground cinnamon	5 6 lb. ct.	21.11	
2	Baking cinnamon	5 lb. ct.	25.76	
4	Crushed red pepper	12 oz. ct.	4.20	
3	Black pepper	5 lb.	8.37	
4	Baking powder	10 # can	9.37	
2	Baking soda	1 lb. box	.48	

Quantity	Description		Unit Price	Amount
	Food	Packaged		
3	Brown sugar <i>35#</i>	20 lb. bag	12.74	
40	Sugar	50 lb. bag	18.11	
4	Imitation sugar (Sweet N-Low Pack <i>thing</i>)	1,000 ct.	16.74	
3	Cocoa Mix (Ambrosia)	5 lb. bag	8.29	
6	Ind. sugar packets	2,000 ct.	8.21	
6	Ind. pepper packets	3,000 ct.	7.85	
5	Salt (bulk)	25 lb. bag	3.79	
1	Vanilla flavoring	4-1 gallon jugs	26.68	
7	A-1 Steak sauce	12-10 oz. bottles	33.15	
12	Heavy duty mayonnaise	4-1 gal. jugs	16.16	
4	French dressing	4-1 gal. jugs	18.53	
6	Thousand Island dressing	4-1 gallon jugs	18.27	
3	Ready to use barbecue sauce	4-1 gallon jugs	15.58	
4	Hot sauce (Texas Pete) <i>24-3oz</i>	24-6 oz. bottles	8.83	
10	Pancake & waffle syrup	4-1 gallon jugs	13.90	
1	Mustard	4-1 gallon jugs	7.27	
1	Sweet relish	4-1 gallon jugs.	14.74	
6	Lemon filling <i>6-10</i>	3-3/4 gallon	21.40	
2	Blueberry filling <i>6-10</i>	4-3/4 gallon	49.16	
10	Ind. wrapped saltines	500 2 ct. packs	10.48	
4	Dry black eyed peas	25 lb. bags	16.53	
8	Dry pinto beans	25 lb. bags	15.16	
6	Dry Northern beans	25 lb. bags	15.64	
3	Egg noodles	10 lb. box	6.67	
20	Corn flakes <i>4-26oz</i>	4-1 lb. bags	13.32	
6	Soup base w/chicken fat	6-1 lb. jars	11.95	
2	Soup base w/beef flavor	6-1 lb. jars	7.73	
6	Cheese mix	8-32 oz. bags	44.67	

Quantity	Description	Unit Price	Amount
	Food	Packaged	
6	Chicken gravy mix 3-226	8-11 oz. bags	27.66
6	Brown gravy mix 8-16 (cc)	8-32 oz. bags	22.53
3	Jello (assorted red)	12-24 oz. packs	20.67
6	Non-Dairy creamer (Coffee Time)	1,000 ct.	16.69
6	Oatmeal	12-42 oz.	24.53
2	Grits 10-5#	25 lb. bag	13.69
6	Rice	25 lb. bag	10.64
4	Cornstarch	1-lb. box	12.84
1	Shredded coconut	10 lb. box	11.69
7	(Sub) American cheese slices	4- 5 lb. -160 sli	28.37
3	Hoop cheese (Cheddar) 12*AV	1-5 lb. rd. blk.	2.58#
6	(Sub) American Cheese block	6-5 lb. box	38.48
3	Dill pickle strips Schwartz's Kosher	5 gal. bucket	21.63
4	Apple juice base 12-2.5#	12-23 oz.	26.53
6	Orange juice base 12-25.6	12-23 oz.	46.53
4	Tomato juice 48-5.25	48-6 oz. cans	10.37
6	Orange juice	48-6 oz. cans	13.21
10	Coffee (Maxwell House) 28-8.15	2-20 lb. cans	56.74
25	Self-rising flour	25 lb. bag	6.00
15	Self-rising cormeal	25 lb. bag	5.64
12	Plain flour	25 lb. bag	4.90
2	Yeast (SAF instant)	20-17.5 oz. bags	34.06
10	Frozen Broccoli spears	40 oz. box	16.74
10	Onion rings 8-2#	5-5 lb. bags	14.58
3	Frozen potato rounds	8-2 lb. bags	14.90
7	Frozen cut green peppers	6-2 lb. bags	9.69
4	Tony's frozen sliced pizza	96-5 oz. slices	36.80
24	3/8" straight cut french fries	6-5 lb. bags	11.37

Quantity	Description		Unit Price	Amount
	Food	Packaged		
15	Sliced bacon	15 lb. box	21.64	
18	Sausage patties	12# box	12.74	
30	Ground beef 8-10 #	10#	1.17 #	
5	Chicken livers	6 boxes/case	15.90	
3	Breaded turkey steaks	40 ct. box	26.48	
7	Tuna (packed in water) 6-66.5 #	10# lb. cans	38.95	
2	Salmon	24-14.7 oz. cans	49.15	
7	Canned corned beef	6-6 lb. cans	58.02	
18	Ground beef patties 80-4 oz	10# 4 oz. 10 lb box	28.58	
6	Perch 4 oz. (Brunswick) N/A	40 ct.		
8	Med Wt. plastic spoons	1,000 ct.	7.16	
7	Med. Wt. plastic forks	1,000 ct.	6.95	
2	Med. Wt. plastic knives	1,000 ct.	7.21	
2	Heavy duty plastic wrap	18" x 2000 ft.	12.58	
4	Heavy duty plastic wrap	12" x 1000 ft.	9.01	
2	Heavy duty aluminum foil	18" x 500 ft.	17.00	
6	Standard Heavy duty aluminum foil	12" x 1000 ft.	12.09	
3	Coffee filters	2-500 ct. 1000 ct.	5.56	
2	Green scrubbing pads	60 ct.	13.58	
10	Grill screen	1 pk. 8 ea.	1.13	
4	Steelwool pads	12 ct.	7.74	
3	Paper cups (hot/cold foam)	12-100 ct. 8 oz.	10.11	
1	Portion cups	3 1/4 oz. 5-250 ct.	24.74	
1	Portion lids	25-100 ct.	28.12	
1	Translucent juice cups 5 oz. 1000	1,000 ct.	N/A	
4	Dry split peas	25 lb. bags	8.85	
12	Vanilla waffers	4 lb. box	8.32	
4	Tartar sauce	4-1 gallon	20.90	

OCCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization: Fleming Foodservice
P.O. Box 128
CORNELIA, Georgia 30531

By (signature) Pat Healy Title Sales
 Telephone 803-292-3381 Delivery Date THURSDAY
1-800 564-2125

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
4	Crushed pineapple	6-10# cans 15.42	61.68
6	Sliced pears (light syrup)	6-10# cans 23.09	138.54
9	Chocolate pudding	6-10# cans 18.87	169.83
17	Vanilla pudding	6-10# cans 21.40	363.80
6	Hotdog chili (Castleberry's)	6-10# cans 23.98	143.88
4	Mushroom soup (Campbell)	12-5 oz. cans 27.40	109.60
4	Mixed vegetables	6-10# cans 15.00	60.00
8	Sweet green peas	6-10# cans 17.26	138.08
12	Pork and beans	6-10# cans 11.60	139.20
6	Collard greens	6-10# cans 12.22	73.32
7	Whole kernel corn	6-10# cans 22.75	159.25
6	Cream style corn	6-10# cans 25.10	150.60

Quantity	Description		Unit Price	Amount
	Food	Packaged		
19	Green beans	6-10# cans	13.33	253.27
18	Spinach	6-10# cans	13.93	250.74
6	Cut yellow squash	6-10# cans	13.93	83.58
2	Sliced beets	6-10# cans	15.72	31.44
5	Instant potato flakes (Pillsbury)	6-10# cans	24.71	123.55
8	Cut sweet potatoes	6-10# cans	16.84	134.72
4	Dark red kidney beans	6-10# cans	14.39	57.56
6	Tomato sauce	6-10# cans	13.51	81.06
12	Peeled tomatoes	6-10# cans	14.95	179.40
10	Ketchup (Hunt)	6-10# cans	14.13	141.30
3	Tomato paste	6-10# cans	22.52	67.56
3	Grape jelly	6-10# cans	27.18	81.54
8	Apple jelly	6-10# cans	26.00	208.00
2	Apple butter	6-10# cans	—	—
10	Applesauce	6-10# cans	12.55	125.50
9	Sliced apples (water packed)	6-10# cans	—	—
6	Whole white potatoes	6-10# cans	17.63	105.78
3	Lima beans	6-10# cans	16.77	50.31
1	Diced unpeeled pimentos	24-28 oz. cans	31.44	31.44
2	Seasoned salt (Lawry)	5 lb. bucket	—	—
3	Light chili powder	5 lb. ct.	15.37	46.11
1	Garlic powder	5 lb. ct.	13.57	13.57
1	Ground cinnamon	5 lb. ct.	16.65	16.65
2	Baking cinnamon	5 lb. ct.	—	—
4	Crushed red pepper	12 oz. ct.	3.59	14.36
3	Black pepper	5 lb.	20.88	62.64
4	Baking powder	10 # can	10.62	42.49
2	Baking soda	1 lb. box	.46	.92

Quantity	Description		Unit Price	Amount
	Food	Packaged		
3	Brown sugar	20 lb. bag	18.95	56.85
40	Sugar	50 lb. bag	16.87	674.80
4	Imitation sugar (Sweet-N-Low Pack)	1,000 ct.	9.12	36.48
3	Cocoa Mix (Ambrosia)	5 lb. bag	—	—
6	Ind. sugar packets	2,000 ct.	7.20	43.20
6	Ind. pepper packets	3,000 ct.	5.96	35.76
5	Salt (bulk)	25 lb. bag	3.39	16.95
1	Vanilla flavoring	4-1 gallon jugs	10.88	10.88
7	A-1 Steak sauce	12-10 oz. bottles	33.41	233.87
12	Heavy duty mayonnaise	4-1 gal. jugs	15.43	185.16
4	French dressing	4-1 gal. jugs	19.58	78.32
6	Thousand Island dressing	4-1 gallon jugs	17.50	105.00
3	Ready to use barbecue sauce	4-1 gallon jugs	13.50	40.50
4	Hot sauce (Texas Pete)	24-6 oz. bottles	11.27	45.08
10	Pancake & waffle syrup	4-1 gallon jugs	13.74	137.40
1	Mustard	4-1 gallon jugs	6.47	6.47
1	Sweet relish	4-1 gallon jugs.	15.08	15.08
6	Lemon filling	3-3/4 gallon	—	—
2	Blueberry filling	4-3/4 gallon	—	—
10	Ind. wrapped saltines	500 2 ct. packs	11.67	116.70
4	Dry black eyed peas	25 lb. bags	13.11	52.44
8	Dry pinto beans	25 lb. bags	12.97	103.76
6	Dry Northern beans	25 lb. bags	12.24	77.04
3	Egg noodles	10 lb. box	7.42	22.26
20	Corn flakes	4-1 lb. bags	18.66	37.32
6	Soup base w/chicken fat	6-1 lb. jars	4.19	25.11
2	Soup base w/beef flavor	6-1 lb. jars	13.86	27.72
6	Cheese mix	8-32 oz. bags	—	—

Quantity	Description		Unit Price	Amount
	Food	Packaged		
6	Chicken gravy mix	8-32 oz. bags	28.93	173.58
6	Brown gravy mix	8-32 oz. bags	23.50	141.00
3	Jello (assorted red)	12-24 oz. packs	14.62	43.86
6	Non-Dairy creamer (Coffee Time)	1,000 ct.	12.77	76.62
6	Oatmeal	12-42 oz.	35.27	211.62
2	Grits	25 lb. bag	16.75	33.50
6	Rice	25 lb. bag	11.05	66.30
4	Cornstarch	1-lb. box	.49	1.96
1	Shredded coconut	10 lb. box	11.59	11.59
7	(Sub) American cheese slices	4- 5 lb. -160 sli	22.37	156.59
3	Hoop cheese (Cheddar)	1-25 lb. rd. blk.	48.75	146.25
6	(Sub) American Cheese block	6-5 lb. box	—	—
3	Dill pickle strips Schwartz's Kosher	5 gal. bucket	11.33	33.99
4	Apple juice base	12-23 oz.	13.66	54.64
6	Orange juice base	12-23 oz.	20.92	125.52
4	Tomato juice	48-6 oz. cans	14.80	59.20
6	Orange juice	48-6 oz. cans	15.61	93.66
10	Coffee (Maxwell House)	2-20 lb. cans	—	—
25	Self-rising flour	25 lb. bag	4.86	121.50
15	Self-rising cornmeal	25 lb. bag	5.47	82.05
12	Plain flour	25 lb. bag	5.08	60.96
2	Yeast (SAF instant)	20-17.5 oz. bags	34.33	68.66
10	Frozen Broccoli spears	40 oz. box	1.38	13.80
10	Onion rings	6-5 lb. bags	12.84	128.40
3	Frozen potato rounds	8-2 lb. bags	—	—
7	Frozen cut green peppers	6-2 lb. bags	—	—
4	Tony's frozen sliced pizza	96-5 oz. slices	44.76	179.04
24	3/8" straight cut french fries	6-5 lb. bags	9.75	234.00

Quantity	Description		Unit Price	Amount
	Food	Packaged		
15	Sliced bacon	15 lb. box	15.88	238.20
18	Sausage patties	12# box	15.87	285.66
30	Ground beef	10# roll	13.40	402.00
5	Chicken livers	6 boxes/case	14.50	72.50
3	Breaded turkey steaks	40 ct. box	—	—
7	Tuna (packed in water)	4-4 lb. cans	36.99	258.93
2	Salmon	24-14.7 oz. cans	49.18	98.36
7	Canned corned beef	6-6 lb. cans	47.50	332.50
18	Ground beef patties	40-4 oz. 10 lb box	10.49	176.02
6	Perch 4 oz. (Brunswick)	40 ct.	17.96	107.76
8	Med Wt. plastic spoons	1,000 ct.	5.76	46.08
7	Med. Wt. plastic forks	1,000 ct.	5.76	40.32
2	Med. Wt. plastic knives	1,000 ct.	6.21	12.42
2	Heavy duty plastic wrap	18" x 2000 ft.	11.02	22.04
4	Heavy duty plastic wrap	12" x 1000 ft.	7.56	30.24
2	Heavy duty aluminum foil	18" x 500 ft.	19.84	39.68
6	Heavy duty aluminum foil	12" x 1000 ft.	18.59	111.54
3	Coffee filters	2-500 ct. 1000 ct.	7.98	23.94
2	Green scrubbing pads	60 ct.	16.57	33.14
10	Grill screen	1 pk. 8 ea.	1.42	14.20
4	Steelwool pads	12 ct.	—	—
3	Paper cups (hot/cold foam)	12-100 ct. 8 oz.	10.15	30.45
1	Portion cups	3 1/4 oz. 5-250 ct.	30.16	30.16
1	Portion lids	25-100 ct.	27.88	27.88
1	Translucent juice cups 5 oz.	1,000 ct.	—	—
4	Dry split peas	25 lb. bags	—	—
12	Vanilla waffers	4 lb. box	6.55	78.60
4	Tartar sauce	4-1 gallon	20.18	80.72

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

PAT Herlihy

DATE 1-27-94

BID NO. 93-32

- ① Campbell's Cream of mushroom Soup; - 12 #3 CANS
 - ② Brown Sugar, DARK; 50 LB BAG
 - ③ Sweet N' Low; 2-1250 pack.
 - ④ Blackeyed Peas; 20 LB BOX
 - ⑤ Pinto Beans; 20 LB BOX
 - ⑥ Northern Beans; 20 LB BOX
 - ⑦ Beef Base; 12-1 LB JARS
 - ⑧ Chicken Base; 12-1 LB JARS
 - ⑨ Corn Flakes; 4-2.3 LB BAGS
 - ⑩ Chicken Gravy mix; 8-22.6 oz
 - ⑪ Brown Gravy mix; 8-16 oz
 - ⑫ Grits; 10-5 LB BAGS
 - ⑬ Hoop Cheese; 22-23 LB AVG
 - ⑭ Apple Juice Base; 12-46 oz
 - ⑮ Orange Juice Base; 12-46 oz
 - ⑯ Tomato Juice; 48-5.5 oz
 - ⑰ Broccoli Spears; 32 oz BOX
 - ⑱ Onion Rings; 8-2 LB BAGS
 - ⑲ Canned Corned Beef HASH; 6-10 CANS
 - ⑳ Souffle' Cups; 3 1/4 oz 1-2500 pack
 - ㉑ " Libs; " 1-2500 pack.
 - ㉒ Plastic wrap; 12 X 1000, 6'
 - ㉓ Styrofoam Cup; 40-25 ct.
 - ㉔ Parmesan Cheese; 12-1 LB
- ⑳ PAN LINERS; 2000

Bid No. 93-32
 (Use this number on envelopes and all related correspondence.)

OCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization: _____

GREENVILLE PAPER

By (signature) _____

Tommy White

Title _____

Sales

Telephone _____

1-800-755-4472

Delivery Date _____

1-30-94

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
4	Crushed pineapple	6-10# cans	
6	Sliced pears (light syrup)	6-10# cans	
9	Chocolate pudding	6-10# cans	
17	Vanilla pudding	6-10# cans	
6	Hotdog chili (Castleberry's)	6-10# cans	
4	Mushroom soup (Campbell)	12-5 oz. cans	
4	Mixed vegetables	6-10# cans	
8	Sweet green peas	6-10# cans	
12	Pork and beans	6-10# cans	
6	Collard greens	6-10# cans	
7	Whole kernel corn	6-10# cans	
6	Cream style corn	6-10# cans	

Quantity	Description		Unit Price	Amount
	Food	Packaged		
15	Sliced bacon	15 lb. box		
18	Sausage patties	12# box		
30	Ground beef	10# roll		
5	Chicken livers	6 boxes/case		
3	Breaded turkey steaks	40 ct. box		
7	Tuna (packed in water)	4-4 lb. cans		
2	Salmon	24-14.7 oz. cans		
7	Canned corned beef	6-6 lb. cans		
18	Ground beef patties	40-4 oz. 10 lb box		
6	Perch 4 oz. (Brunswick)	40 ct.		
8	Med Wt. plastic spoons P1003	1,000 ct.	4.70	37.60
7	Med. Wt. plastic forks P1001	1,000 ct.	4.70	32.90
2	Med. Wt. plastic knives P1102	1,000 ct.	4.70	9.40
2	Heavy duty plastic wrap 914	18" x 2000 ft.	10.35	20.70
4	Heavy duty plastic wrap 910	12" x 1000 ft.	7.10	28.40
2	Heavy duty aluminum foil 1851	18" x 500 ft.	17.11	34.22
6	Heavy duty aluminum foil 1217	12" x 1000 ft.	16.55	99.30
3	Coffee filters	2-500 ct. 1000 ct.		
2	Green scrubbing pads	60 ct.		
10	Grill screen	1 pk. 8 ea.		
4	Steelwool pads	12 ct.		
3	Paper cups (hot/cold foam) 8CSW	12-100 ct. 8 oz.	9.10	27.30
1	Portion cups P325	3 1/4 oz. ²⁵⁰ 5-250 ct.	24.79	24.79
1	Portion lids PL4	25-100 ct. 250'	28.56	28.56
1	Translucent juice cups 5 oz. FKS	1,000 ct. ^{2,500}	17.45	17.45
4	Dry split peas	25 lb. bags		
12	Vanilla waffers	4 lb. box		
4	Tartar sauce	4-1 gallon		

Bid No. 93-32
 (Use this number on envelopes and all related correspondence.)

OCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization: BRISK COFFEE COMPANY
507 N. 22nd St.
Tampa, FL 33605

By (signature) Steve Martins Title Ad Specialist
 Telephone 1-800-899-5282 Delivery Date 14 days after award notification.

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
4	Crushed pineapple	6-10# cans	NO BZD
6	Sliced pears (light syrup)	6-10# cans	
9	Chocolate pudding	6-10# cans	
17	Vanilla pudding	6-10# cans	
6	Hotdog chili (Castleberry's)	6-10# cans	
4	Mushroom soup (Campbell)	12-5 oz. cans	
4	Mixed vegetables	6-10# cans	
8	Sweet green peas	6-10# cans	
12	Pork and beans	6-10# cans	
6	Collard greens	6-10# cans	
7	Whole kernel corn	6-10# cans	
6	Cream style corn	6-10# cans	✓

Quantity	Description		Unit Price	Amount
	Food	Packaged		
6	Chicken gravy mix	8-32 oz. bags	NO BID	
6	Brown gravy mix	8-32 oz. bags		
3	Jello (assorted red)	12-24 oz. packs		
6	Non-Dairy creamer (Coffee Time)	1,000 ct.		
6	Oatmeal	12-42 oz.		
2	Grits	25 lb. bag		
6	Rice	25 lb. bag		
4	Cornstarch	1-lb. box		
1	Shredded coconut	10 lb. box		
7	(Sub) American cheese slices	4- 5 lb. -160 sli		
3	Hoop cheese (Cheddar)	1-25 lb. rd. blk.		
6	(Sub) American Cheese block	6-5 lb. box		
3	Dill pickle strips Schwartz's Kosher	5 gal. bucket		
4	Apple juice base	12-23 oz.		
6	Orange juice base	12-23 oz.		
4	Tomato juice	48-6 oz. cans		
6	Orange juice	48-6 oz. cans	✓	
10	Coffee (Maxwell House)	2-20 lb. cans 1-20 lb. Box	\$37.80	\$ 756.00
25	Self-rising flour	25 lb. bag		
15	Self-rising cormeal	25 lb. bag		
12	Plain flour	25 lb. bag		
2	Yeast (SAF instant)	20-17.5 oz. bags		
10	Frozen Broccoli spears	40 oz. box		
10	Onion rings	6-5 lb. bags		
3	Frozen potato rounds	8-2 lb. bags		
7	Frozen cut green peppers	6-2 lb. bags		
4	Tony's frozen sliced pizza	96-5 oz. slices		
24	3/8" straight cut french fries	6-5 lb. bags	✓	

OCONEE COUNTY BID TABULATION

BID FOR: Scrap Metal for Sale - Motor Pool **DATE:** January 24, 1994

BID NO: 93-29 **LOCATION:** Walhalla, SC **TIME:** 2:00 p.m.

BIDDERS	Hunnicuttt Scrap	Bud Cobb			
Base Bid	\$405.00	\$110.00			

ATTENDING OPENING: Jenny Peay, Anh Albertson - Purchasing Dept., Gayle Fitzgerald - Motor Pool

I hereby submit a bid of \$ ~~400.00~~ 405.00 for the scrap metal pile located at the County Motor Pool.

If I am the successful bidder, I agree to have all items moved within two weeks after I am notified.

Name: Hammitt's Scrap Metal
Edward Hammitt

Address: Rt. 7, Geneva, N.C. 27464

Phone: 882-1646

Date: JAN-13-84

Please show the following bid/quote number on the lower left corner of the envelope: BID NO. 93-29

I hereby submit a bid of \$ 110.00 for the scrap
metal pile located at the County Motor Pool.

If I am the successful bidder, I agree to have all items moved
within two weeks after I am notified.

Name:

BUD RHE

Address:

638 9659

Phone:

Date:

1994 - 1 19

Please show the following bid/quote number on the lower left corner
of the envelope - BID NO. 93-29

ODDNEY COUNTY CONSOLIDATION

BID FOR: Tires DATE: January 26, 1984 BID NO: LOCATION: Wash

anticipated quantity	Description	FRSOD	Tread	Load Range	Murphree	10-11-84	Consolidated
*** GROUP A - POLICE TIRES ***							
275	P22570HR15 BW	Good Year	Reg	Police	13,656.00	47.64	12,650.00
25	P22570HR15 BW	Good Year	M/S	Police	9,128.75	56.95	5,042.00
24	P22570HR15 WW	Good Year	Reg	Police	1,199.77	49.53	1,411.44
24	P22570HR15 WW	Good Year	M/S	Police	1,159.44	48.31	1,019.92
8	P22560VR15 BL	Good Year	Reg	Police	567.88	70.96	70.44
					23,685.59		21,952.33
*** GROUP B - LIGHT DUTY ***							
20	350-16.5 TL		Reg	E/10	1,165.60	59.28	1,545.00
12	350-16.5 TL		M/S	E/10	723.48	60.29	904.20
5	3-14.5 TL		Reg	F/2	386.96	60.87	444.04
12	P23585K16 TL		Reg	3/8	917.30	76.48	765.97
12	P23585K16 TL		M/S	3/8	894.60	74.55	998.52
30	750-16 TL		Reg	D/8	4,174.40	53.18	4,659.70
20	750-16 TL		M/S	D/8	1,074.40	53.73	1,521.00
20	700-15 TL		Reg	D/8	2,042.20	43.31	2,164.60
20	700-15 TL		M/S	3/8	823.20	41.68	1,214.60
20	12155SR16 TL		AS	E/8	1,357.00	67.85	1,330.20
12	875R16.5 TL		Reg	3/8	743.52	61.80	773.48
12	875R16.5 TL		M/S	3/8	785.04	65.47	841.88
1E	31-10.50R15 BW		M/S	E/8	1,060.14	66.25	1,094.24
8	P22570HR15 BW		Reg	42	0	37.06	0
20	750-17 TT		Reg	D/8	✓	0	223.9
20	750-17 TT		M/S	D/8	✓	0	35.34
2	24578216 TL		M/S	E/10	85.12	73.51	038.88
24	4.9575K14 TL		Reg	300	750.24	31.26	1,450.88

Attended by: Single Schlegel, Wash County, Spring Peak Area, Odeon

COONEE COUNTY TABULATION

BID FOR: Tires DATE: January 26, 1994 BID NO: 90331 LOCATION: Washell

Anticipated Quantity	Description	Brand Name	Tread	Load Range	Murphy Price	W T W Price	Consolidated Price
5	P18575R14	TL	Reg	S/C	350.00	37.33	1850.00
6	24575R16	TL	Reg	F/10	243.52	39.19	1461.12
6	22575R16	TL	Reg	D/8	55.84	6.48	335.04
8	10-50R15	TL	M/S	F/10	6.00	6.36	50.88
8	245-70R15	TL	Reg	D/8	269.28	41.76	2140.80
8	205-75R14	TL	Reg	D/8	243.52	32.99	1959.36
10	P17580R13	TL	Reg	S/C	249.00	27.16	2416.00
8	21565R15	TL	Reg	D/8	68.12	7.53	598.56
5	P16580R13	TL	Reg	D/8	103.40	11.28	517.00
8	730-20	TL	Reg	D/8	148.24	29.72	1183.20
5	20575T15	TL	M/S	D/6	92.80	9.30	464.00
GROUP 4 - HEAVY DUTY					20,553.82	22,786.30	26,916.82
12	1000R20	TT	Reg	6/14	226.34	190.52	2716.80
12	1000R20	TT	M/S	6/14	238.08	197.34	3049.68
8	1000R20	TT	Trac	6/14	168.40	166.50	2128.00
8	1100R22	TT	Reg	F/16	375.16	270.36	3841.68
8	1100R22	TT	M/S	F/16	368.36	294.67	3609.12
8	1100R22	TT	Reg	2/14	1437.02	173.44	1148.48
8	11L16	TL	Reg	6/9	326.40	54.40	2620.00
4	383-65R22.5	TL	Reg	3/10	1160.00	287.65	1457.60
24	11R24.5	TT	Trac	8/14	4929.20	805.36	1905.36
6	6.4-30	TT	Trac	H/13	-	-	277.36
20	400-24	TL	Trac	E/10	5700.00	828.50	5372.00
6	16.9-28	TT	Trac	E/10	1366.00	221.50	1111.25

OCONEE COUNTY BID TABULATION

BID FOR: Tires

DATE: January 26, 1994

BID NO: 93-31

LOCATION: Walhall

Anticipated Quantity	Description	Brand Name	Tread	Load Range	Murphree Line & Auto	W T Watson	Consolidated Line	
12	1000R15	TT	Reg	G/14	1882.32 156.86	1,972.68 164.34	2523.48 210.29	
20	900-20	TT	M/S	E/10	2,054.40 102.72	2,063.80 103.19	3,013.40 150.67	
6	16.9-30	TT	Trac	C/6	1,169.52 194.92	1,395.66 232.61	1,728.42 288.07	
6	9-22.5	TL	Reg	E/10	911.22 151.87	656.82 109.47	784.56 130.76	
12	1100R20	TT	Reg	G/14	2,601.00 216.75	2,943.60 245.30	3,641.28 303.44	
6	1100R22.5	TL	M/S	G/14	1,174.92 195.82	1,164.10 194.85	1,659.00 276.50	
6	16.9-34	TT	Trac	C/6	1,544.86 265.81	1,827.12 304.52	1,894.38 315.73	
6	18.4-30	TL	Trac	C/6	1,677.36 279.56	1,906.38 317.73	1,981.06 313.51	
**** GROUP D - MOWER TIRES ****					38,896.56	39,370.00	51,386.88	
2	20-800-10	TL	Turf	@	68.60 34.30	66.18 33.09	66.10 33.05	
2	6-6.50-8	TL	Turf	4	48.94 24.47	29.98 14.99	33.98 16.99	
2	13.6-28	TL	Trac	C/6	317.22 158.61	392.14 196.07	323.24 191.62	
2	23X8.50X12	TL	Trac	4	75.36 37.68	67.08 33.54	78.88 39.44	
**** GROUP E - TIRE TUBES ****					510.12	555.38	562.20	
4	1000R20				51.12 12.78	48.40 12.10	52.28 13.07	
12	1100R20				229.32 19.11	177.72 14.81	209.64 17.47	
16	1100R22				326.88 20.43	252.48 15.78	294.08 18.38	
20	1300/1400-24				656.80 32.84	435.00 21.75	471.80 23.59	
6	16.9-30				169.80 28.30	191.10 31.85	147.18 24.53	
6	16.9-28				140.40 23.40	183.30 30.55	130.38 21.73	
100	750-16				586.00 5.86	655.00 6.55	759.00 7.59	
6	16.9-34				172.68 28.78	181.82 21.97	149.64 24.94	
6	18.4-30				169.80 28.30	191.10 31.85	147.18 24.53	
					2,502.80	2,265.92	2,361.18	

E 86,148.89 \$ 86,434.96 # 115,919.72

BID NO. 93-31
(Use this number on envelopes & all related correspondence.)

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET
208 BOOKER DRIVE (MA)
WALHALLA, SC 29691

The Goodyear TFR / Murphree Tire Center
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for tires

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Bidding Organization Murphree Tire Center
302 W N 1st St
Seneca SC 29678

By (signature) [Signature] Title Pres
Telephone 803 882 4243 Delivery Date _____
Date Jan 19, 1994

See attached pages (3).

BID NO. 93-31

(Use this number on envelopes & all related correspondence.)

BID FORM

OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET
208 BOOKER DRIVE (MA)
WALHALLA, SC 29691

The W. W. Watson Supply Co
submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for tires

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Bidding Organization W. W. Watson Supply Co
P.O. Box 10368 34-Emc Bee
Greenville SC 29603 Greenville SC 29601
By (signature) Marion McCollum Title Vice Pres
Telephone 803-232-8177 Delivery Date At Once
Date 1-14-94

See attached pages (3).

W. W. Watson Supply Company
1000 FEDERAL STATION
GREENVILLE, S. C. 29603

Firestone

W. W. WATSON SUPPLY COMPANY
CORNER E McBEE & SPRING
GREENVILLE, S. C. 29601
BUS: 803-232-8177
HOME: 803-855-5282

MARION MCCOLLUM
VICE PRES-MANAGER

BID NO. 93-31

(Use this number on envelopes & all related correspondence.)

BID FORM

OCONEE COUNTY PURCHASING DEPARTMENT
201 W. MAIN STREET
208 HOOKER DRIVE (MA)
WALHALLA, SC 29691

The Consolidated Tires, Inc.
submits herewith our Bid in response to bid request number shown above, and in compliance
with the description(s) and/or specification(s) attached hereto for tires

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation,
extra computation, or information on Bid Supplemental Form attached hereto.

Bidding Organization: Consolidated Tires, Inc.
P.O. Box 5884
Greenville, SC 29606

By (signature) [Signature] Title Sales Mgr.
Telephone 1-800-927-2577 Delivery Date 1/26/94
Date _____

See attached pages (3).

Date: Jan 25, 1994 9:04 AM

Message ID:

From: LARRY BARR

To: Fire Chief

Copies:

Attach:

Subject: Federal Excess Property Request

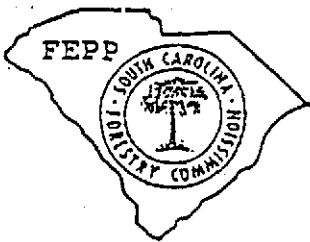
In order to process the lease of equipment to your fire department, please complete the enclosed forms. We will need these forms completed in order for you to pick up your truck.

Larry Barr

SC Forestry Commission

P. O. Box 21707

Columbia, SC 29221-1707



CERTIFICATE OF LIABILITY INSURANCE

The Fairplay Fire Department situated in Oconee County, S. C. has the following motorized vehicle(s) on loan from the S. C. Forestry Commission:

	<u>Type Vehicle</u>	<u>Serial #</u>	<u>Forestry Comm. ID#</u>
(1)	<u>1976 Dodge 4x4</u>	<u>W248E65266939</u>	<u>F 01120</u>
(2)			
(3)			
(4)			
(5)			

It is required that each such vehicle be insured with a minimum of \$15,000 bodily injury each person, \$30,000 each occurrence, \$5,000 property damage each occurrence, \$1,000 basic economic loss each person and \$500 medical payment each person.

Currently the above described vehicle(s) is/are insured as required by the _____ Insurance Company under Policy # _____.

Dates of coverage are _____ to _____.

Said insurance was purchased through the _____ Insurance Agency.

Signed: _____

Title: _____

Date: _____

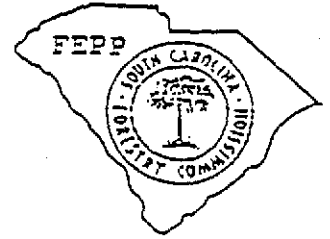
EQUIPMENT LEASE AGREEMENT

between

_____ Fire Department

and the

SOUTH CAROLINA FORESTRY COMMISSION



This agreement by and between the South Carolina Forestry Commission, agency of the State of South Carolina, hereinafter referred to as the COMMISSION and the _____ hereinafter referred to as COOPERATOR.

W I T N E S S E T H

WHEREAS, the _____ Fire Department did on _____ enter into an agreement with the SOUTH CAROLINA FORESTRY COMMISSION for the purpose of mutually providing a means of rural fire defense; and
WHEREAS, the COOPERATOR can more adequately carry out this function if additional equipment is made available; and
WHEREAS, it has been determined to be advantageous to the COMMISSION in the proper discharge of its responsibilities to make certain equipment available to the COOPERATOR:

NOW THEREFORE, the parties agree as follows:

THE COMMISSION agrees:

(1) To loan to the Cooperator the equipment described on the attached listing, hereinafter the "equipment", to be used in accordance with the terms set forth in this agreement.

(2) That the title to all accessories, tools, equipment, sirens, etc., which are added to the equipment will remain with the Cooperator and the COOPERATOR may remove same, prior to returning the equipment to the COMMISSION.

THE COOPERATOR agrees:

(1) To respond with men and equipment to all fire calls when requested to do so by the COMMISSION, within the COOPERATOR'S area of responsibility.

(2) To equip, maintain in a high state of readiness, house in a suitable manner and operate and maintain said equipment at no cost to the COMMISSION. Vehicles being modified for fire use must give proper regard to safety, especially braking distance, carrying capacity, center of gravity and axle weight. Vehicles must not exceed gross weight and speeds beyond those originally intended.

(3) To make said equipment available for inspection by a representative of the COMMISSION.

(4) To have upon receipt and to maintain current bodily injury liability, property damage liability, and medical payment insurance for each piece of equipment listed; with minimums of \$15,000 bodily injury each person, \$30,000 each occurrence, \$5,000 property damage each occurrence \$1,000 basic economic loss each person, and \$500 medical payment each person.

- (5) The equipment may not be sold, junked, traded, or loaned, but must be returned to the COMMISSION at the COMMISSION'S Central Shop in Columbia for final disposition, and to notify the COMMISSION immediately if said equipment is lost, stolen, damaged, or involved in an accident.
- (6) The equipment will be painted a mutually agreeable color and be marked in a manner that will indicate the cooperation between the COOPERATOR and the COMMISSION, prior to placing the equipment in operation.
- (7) That any employee of the COOPERATOR or other person enlisted by the COOPERATOR to man said equipment shall not be considered an employee of the COMMISSION for any purpose. The COOPERATOR shall have the responsibility for any Workman's Compensation claim, or other claims, instituted by any person manning said equipment at the request of the COOPERATOR.
- (8) That said equipment shall be used only for the purpose of fire suppression and prevention.
- (9) To not place the equipment in operation until complying with the conditions set forth in (4) and (6) above, however, that the equipment shall be placed in operation within six (6) months, of the date of receipt of the equipment. Failure to so comply shall cause for forfeiture of possession of the equipment to the COMMISSION.
- (10) That failure to comply with this agreement can jeopardize the COOPERATOR'S present and/or future participation in the Equipment Lease program.

This agreement will be effective from the date of execution by the STATE FORESTER and will continue in force from year to year unless terminated by either party by thirty (30) days written notice to the other, provided, however that all of the provisions herein are complied with.

COOPERATOR

_____ Fire Department

By _____

Title _____

Date _____

SOUTH CAROLINA FORESTRY COMMISSION

By _____

_____ State Forester

Date _____

Witness

Witness

Witness

Witness



3161-1
Rev. 12/88

MEMORANDUM OF UNDERSTANDING
between the _____
Fire Department
and the
SOUTH CAROLINA FORESTRY COMMISSION

This memorandum made by and between the South Carolina Forestry Commission, and agency of the State of South Carolina, hereinafter referred to as the COMMISSION and the _____ hereinafter referred to as COOPERATOR.

INTRODUCTION

Because of the intermingling of structures and natural cover fuels in unincorporated areas of _____ County, the objectives of the two above-named organizations are inseparable; i.e., to minimize the loss of life and property as a result of uncontrolled fire. Recognizing this, we, the undersigned, have arrived at the MEMORANDUM OF UNDERSTANDING for these primary purposes:

1. Provide for closest possible cooperation on mutual objectives.
2. Prevent misunderstanding as to purpose and responsibilities of our respective organizations.
3. Make possible effective support between organizations.

To implement this program, the following information as to organizational makeup is exchanged:

FIRE DEPARTMENT

1. AREA COVERED (narrative description or attach map)
2. SOURCE OF FUNDS
3. FACILITIES
 - (a) Equipment
 - (b) Manpower
4. TYPE ORGANIZATION (Volunteer, Subscription, Tax District, Municipal)

SOUTH CAROLINA FORESTRY COMMISSION

1. AREA COVERED: The county of _____, except for incorporated areas and Federal lands not under specific agreement.
-NOTE: Equipment may be sent into incorporated areas upon request of the municipal fire department.
2. SOURCE OF FUNDS: State appropriations, supplemented by Federal matching funds.
3. FACILITIES
 - (a) Equipment
 - (b) Manpower
4. RESPONSIBILITIES: To provide a statewide system of fire protection on all lands outside of corporate limits which support enough growth or have sufficient inflammable debris or grass to constitute, in the judgement of the COMMISSION, a fire menace to itself or adjoining lands.

OPERATIONAL PROCEDURES

In areas of mutual interest, we agree to the following operational procedures:

1. DISPATCHING:

- (a) The COMMISSION will dispatch personnel and/or equipment to any known forest, brush, grass, etc., fire or to any fire of unknown character.
- (b) The COOPERATOR will dispatch personnel to any known structure, building, residence, etc., fire, or to any fire of unknown character.

2. COMMUNICATIONS:

- (a) Having knowledge of same, the COMMISSION will immediately advise the COOPERATOR of any burning or threatened structure within the COOPERATOR's area of operation. (COOPERATOR's area of operation shown on attached map.)

3. MUTUAL ASSISTANCE:

- (a) Suppression. When both parties are represented at the same fire, the overall supervisory responsibility shall lie with the agency concerned most directly with the object than actually on fire. If both types of objects are on fire simultaneously, each agency shall attend its normal responsibility, and/or play a supporting role to the other based on a judgement decision as to the value involved or threatened. If immediate action is required, neither party shall be limited because of the type of object which is burning.
- (b) Training. Each party agrees to participate in those portions of the other parties' training program which have bearing on the individual parties' efficiency.
- (c) Each party agrees to lend its support to programs of the other agency which will increase the public awareness of the hazard and destruction of fire and/or make the objective of this Agreement possible.

This agreement will be effective from the date of execution by the STATE FORESTER and will continue in force from year to year, subject to any amendments which may be made hereof by mutual agreement of the parties, or unless terminated by either party by thirty (30) days written notice to the other, provided, however, that all of the provisions herein are complied with.

COOPERATOR

Fire Department

By _____
Chairman of Board

Date _____

SOUTH CAROLINA FORESTRY COMMISSION

By _____
State Forester

Date _____

Witness

Witness

Witness

Witness